



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 5800-5/17-3
Award Sheet

Procurement Management DIVISION

BID NO.: **5800-5/17-3**

PREVIOUS BID NO.:

TITLE: **RENTAL TRAILERS/TRUCKS/VANS/UTIL-PREQUAL**

CURRENT CONTRACT PERIOD: **01/01/2015** through **12/31/2015**

Total # of OTRs: **5**

MODIFICATION HISTORY

Bid No. 5800-5/17-3

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

BETANCOURT LOUR

PHONE: 305 375-4121

FAX: 305 375-5688

EMAIL: L1121@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT

Procurement Management DIVISION

Page 1 of 4

VENDOR NAME: **TROPICAL TRAILER LEASING LLC**
 DBA:
 FEIN: **202291505** SUFFIX : **01** 33178
 STREET: **9475 NW 89TH AVENUE** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
ALBERT VARA	305-885-6047	-	305-887-0676	ALBERT@TROPICALTRAILER.COM

VENDOR NAME: **BUDGET TRUCK RENTAL LLC**
 DBA:
 FEIN: **203251037** SUFFIX : **01** 07054
 STREET: **6 Sylvan Way** CITY: **Parsippany** ST: **NJ** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **888-6333875**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
Annette Wandel	918-6244242	888-6333875	918-2704761	annette.wandel@avisbudget.com

VENDOR NAME: **ENTERPRISE LEASING COMPANY OF**
 DBA:
 FEIN: **591664426** SUFFIX : **04** 33073
 STREET: **5105 JOHNSON ROAD** CITY: **COCONUT CREEK** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ERIK L VEGA	305-278-2900	-	305-256-2639	ERIK.L.VEGA@EHI.COM

Details:

ITEMS AWARDED Section:

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **09/12/2014**

Contract Amount: \$ **663,000.00**

Additional Items Allowed:

Agenda Item No.: **801D (100793)**

Special Conditions:

BPO INFORMATION Section:

1	ABCW1500148	
Commodity ID		Commodity Name
975-86		RENTAL OR LEASE OF TRUCKS AND VANS
Department		Department Allocation
CR		\$46,880.00
EL		\$401,320.00
FR		\$17,200.00
ME		\$30,000.00
MT		\$57,140.00
PD		\$4,600.00
PR		\$6,000.00
PW		\$87,000.00
VZ		\$1,000.00
WS		\$10,860.00

End of BPO Information Section